

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Timms, Susan

Printed: 3/25/08

Case Number: 04 B 43128

Judge: Hollis, Pamela S

Filed: 11/19/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: March 6, 2008

Confirmed: January 24, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	30,289.02	
Secured:		7,125.74
Unsecured:		17,552.23
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		1,422.03
Other Funds:		1,489.02
Totals:	30,289.02	30,289.02

DISBURSEMENT DETAIL

	<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1.	Melvin J Kaplan Esq	Administrative	2,700.00	2,700.00
2.	Chicago Area Fed Credit Union	Secured	7,125.74	7,125.74
3.	Brother Loan & Finance	Unsecured	980.76	919.42
4.	AAA Checkmate LLC	Unsecured	924.88	867.05
5.	Sir Finance Corporation	Unsecured	1,020.00	956.21
6.	World Financial Network Nat'l	Unsecured	549.00	514.67
7.	Chicago Area Fed Credit Union	Unsecured	7,819.81	7,330.76
8.	US Employees Credit Union	Unsecured	1,464.69	1,373.09
9.	ECast Settlement Corp	Unsecured	546.15	511.99
10.	RoundUp Funding LLC	Unsecured	515.57	483.33
11.	Ecast Settlement Corp	Unsecured	4,902.31	4,595.71
12.	Plaza Associates	Unsecured		No Claim Filed
13.	US Employees Credit Union	Unsecured		No Claim Filed
			\$ 28,548.91	\$ 27,377.97

TRUSTEE FEE DETAIL

	<u>Fee Rate</u>	<u>Total Fees</u>
	6.5%	121.65
	4%	74.06
	3%	121.29
	5.5%	385.83
	5%	109.17
	4.8%	231.92
	5.4%	378.11

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\$ 1,422.03

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Moore